

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Thomas F Foley
Ashley H Foley
Debtor(s)

Case No. 17-16220

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/25/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/13/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$167,644.34.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,399.00
Less amount refunded to debtor	\$3,212.04

NET RECEIPTS: **\$186.96**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$186.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$186.96**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	50,822.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Secured	0.00	NA	NA	0.00	0.00
BMO HARRIS BANK NA	Secured	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,470.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,632.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	16,750.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	7,744.00	NA	NA	0.00	0.00
CITIBANK/THE HOME DEPOT	Unsecured	5,695.00	NA	NA	0.00	0.00
CITICARDS CBNA	Unsecured	28,852.00	NA	NA	0.00	0.00
DISCOVER	Unsecured	6,443.00	NA	NA	0.00	0.00
EXPRESS SERVICES INC	Unsecured	10,850.34	NA	NA	0.00	0.00
FUNDING CIRCLE	Unsecured	49,194.59	NA	NA	0.00	0.00
JACAB PRESS SONS INC	Unsecured	6,919.83	NA	NA	0.00	0.00
KOHL'S/CAPITAL ONE	Unsecured	2,882.00	NA	NA	0.00	0.00
OLD PLANK TRAIL COMMUNITY BA	Unsecured	7,499.66	NA	NA	0.00	0.00
OLD PLANK TRAIL COMMUNITY BA	Unsecured	200.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	2,427.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	888.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	16,644.00	NA	NA	0.00	0.00
PROSPER MARKETPLACE INC	Unsecured	11,882.00	NA	NA	0.00	0.00
SYNCHRONY BANK/JC PENNEY	Unsecured	1,724.00	NA	NA	0.00	0.00
SYNCHRONY BANK/OLD NAVY	Unsecured	294.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$186.96</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$186.96</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/20/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.